

# TAX INVOICE

ORIGINAL FOR RECIPIENT

<b>Nangia Andersen LLP</b>	A-109, NANGIA TOWERS, SECTOR 136, NOIDA,, Gautam Buddha Nagar, Uttar Pradesh, 201304, India GSTIN : 09AAQFN9704L1ZH PAN : AAQFN9704L Ph:911202598000   www.nangia-andersen.com
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Invoice Number : <b>2425/UP/INV/254</b>	Place Of Supply : <b>Haryana (06)</b>
Invoice Date : <b>31/07/2024</b>	

**Bill To**

<b>Krisumi Corporation Private Limited</b> 3RD FLOORCENTRAL PLAZA MALLDLF GOLF COURSE ROAD, SECTOR 53 Gurugram Haryana 122001 India GSTIN 06AAECV0565A1ZR PAN: AAECV0565A
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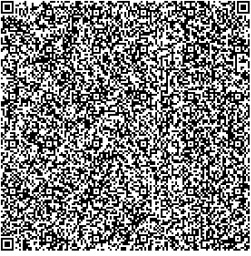
Subject :  
Being retainership fees charged for the months of April 2024 to July 2024.

S.No.	Description	HSN/SAC	Amount
1	Being retainership fees charged for the months of April 2024 to July 2024.	998231	1,50,000.00

Total In Words <b>Indian Rupee One Lakh Seventy-Seven Thousand Only</b>	Sub Total 1,50,000.00 Total Taxable Amount 1,50,000.00 IGST18 (18%) 27,000.00 <b>Total Amount After Tax INR 1,77,000.00</b>
Notes Whether the tax is payable under the Reverse Charge: No	For NANGIA ANDERSEN LLP  (Authorised Signatory)

**BANK REMITTANCE DETAILS**  
**Account Name: NANGIA ANDERSEN LLP**  
**Account No: 923030008509928**  
**Bank Name: Axis Bank Limited**  
**Bank Address: International Trade Tower, Nehru Place, New Delhi**  
**IFSC CODE: UTIB0005140**  
**SWIFT: AXISINBB**

Terms & Conditions  
Our charges become payable when this bill is issued. This account is therefore now due for settlement. Payment is to be made directly to the bank account quoting the tax Invoice number and under intimation to us of the remittance being made at accounts@nangia.com. Any dispute between the parties shall be governed by Indian laws and shall be subject to the exclusive jurisdiction of the courts in New Delhi, India.

	IRN : <b>c36abf75862061dcaa50ce82b0935406cab0c06c7194dff3b3c5b9c2d139f28</b>
	Ack No. : <b>142415362002066</b>
	Ack Date : <b>2024-07-31 19:13:00</b>
	e-Invoicing detail(s) generated from the Government's e-Invoicing system.



Office of TDS CIRCLE 76(1), DELHI

AAYAKAR BHAWAN, DISTRICT CENTRE, LAXMI NAGAR, DELHI, Delhi-110092

Certificate No. : 1AE0624OMP

Date 24-Jun-2024

To,

TAN/PAN : RTKK06049B

Name : KRISUMI CORPORATION PRIVATE LIMITED

Address : 3RD FLOOR, CENTRAL PLAZA, GOLF COURSE ROAD, SECTOR -53, GURGAON, Haryana, Pincode-122002

The undersigned hereby authorizes you to pay or credit any payment covered under the section mentioned in (column 5 of the table below) of the table below to the extent (as per column 7 of the table below) after deducting income tax at the rate (Excluding Education cess/surcharge as applicable) as per column 8 to or as the case may be, to the account of NANGIA ANDERSEN LLP (PAN :AAQFN9704L). As per details below:

Sr. No. (1)	Certificate Number (2)	PAN (3)	PAN Name (4)	Section (5)	Nature of payment (6)	Amount (Rs.) (7)	Certificate Rate (%) (8)	Valid From Date (9)	Valid till date (as per the original certificate) (10)	Valid till (Cancellation Date) (11)
1.	1AE0624OMP	AAQFN9704L	NANGIA ANDERSEN LLP	194J	Fees for professional services & others	850000	4.10	24-Jun-2024	31-Mar-2025	

Certificate(s) is/are non-transferable and valid for above TAN/PAN holder for sums which are to be received or receivable, whichever is earlier between the period as per column 9 and 10, unless it is cancelled by undersigned under intimation to you before that date. The above certificate number should be quoted in the quarterly TDS statement for the relevant quarters.

AJITESH KUMAR MEENA

TDS CIRCLE 76(1), DELHI

\*\*\*\*\*This is an electronically generated certificate, therefore does not require any signature\*\*\*\*\*

Note 1: You may verify the available amount against the aforesaid certificate on Traces portal of CPC (TDS) [www.tdscpc.gov.in](http://www.tdscpc.gov.in).

Note 2: While reporting transaction in TDS statement(s), please quote the above certificate number in appropriate column.

Note 3: Please note that any discrepancy in rate, amount & period of validity between reported transactions & TDS statement for the above particular would attract short deduction defaults against the deductor.

**Disclaimer:** The Notice/Letter/Order/Request No./Communication Reference No. mentioned above may be treated as DIN for the purpose of procedure for issuance of Notice/Letter/Order/Summons/ Correspondence prescribed by Circular No. 19 /2019 dated August 14, 2019.

# TAX INVOICE

ORIGINAL FOR RECIPIENT

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